

**To:** Harris, Dona[Harris.Dona@epa.gov]  
**Cc:** Videtich, Callie[Videtich.Callie@epa.gov]  
**From:** Huff, Blake  
**Sent:** Wed 9/14/2016 10:37:12 PM  
**Subject:** RE: TCOTS Records Report (Green-Yellow-Red)- Please respond by October 7, 2016  
R8 2016 TCOTS ORPHANED RECORDS.xlsx

**Ex. 5 - Deliberative Process**  
**Ex. 5 - Deliberative Process**

Thanks,

Blake Huff

Tribal Program Manager | Tribal Assistance Program

U.S. Environmental Protection Agency - Region 8 | 1595 Wynkoop, Denver, CO 80202-1129

phone: 303-312-6718

**From:** Harris, Dona  
**Sent:** Friday, September 09, 2016 1:49 PM  
**To:** Hodges, Carson <Hodges.Carson@epa.gov>; Snyder, Jessica <Snyder.Jessica@epa.gov>; Stover, Michael <Stover.Michael@epa.gov>; Herbst, John <herbst.john@epa.gov>; Berrios, Lisa <Berrios.Lisa@epa.gov>; Jonathan, Grant <Jonathan.Grant@epa.gov>; Gee, Randy <Gee.Randy@epa.gov>; Huff, Blake <Huff.Blake@epa.gov>; Ebbert, Laura <Ebbert.Laura@epa.gov>; Greenwater, Anthony <greenwater.anthony@epa.gov>; Binder, Jonathan <Binder.Jonathan@epa.gov>  
**Cc:** Thomas, Sally <Thomas.Sally@epa.gov>; Ambutas, Kestutis <Ambutas.Kestutis@epa.gov>; Powell, Mary <Powell.Mary@epa.gov>; Baca, Andrew <Baca.Andrew@epa.gov>  
**Subject:** TCOTS Records Report (Green-Yellow-Red)- Please respond by October 7, 2016  
**Importance:** High

Dear Tribal Consultation Advisors and TCOTS leads,

## **Ex. 5 - Deliberative Process**

As many of you may be aware; the Agency will no longer support Lotus Notes after 2017. We like others across the Agency with Lotus Notes applications are preparing to move our app to another platform. We would prefer not to transition records that will not result in consultations occurring in the next 12 months. In the re-design version of TCOTS the summary section will no longer be able to accommodate written updates to projections as is the current practice by some.

### **Ex. 5 - Deliberative Process**

#### **Ex. 5 - Deliberative Process**

Thanks in advance for your continued support of our TCOTS System!

Dona M. Harris  
American Indian Environmental Office

Sr Program Manager- Policy and Partnerships  
Office of International and Tribal Affairs  
wk(202) 564-6633  
[harris.dona@epa.gov](mailto:harris.dona@epa.gov)

## Partnering with Tribes to Make a Visible Difference

Find out more at [www2.epa.gov/tribal](http://www2.epa.gov/tribal)



The Dance of Life only requires steps that move our hearts. The direction of Life comes from whether we choose to move forward, stand still or stand in the past. Live your Dance. - Unknown